

SCOTT D. SHERMAN ESQ  
MINION & SHERMAN  
33 CLINTON ROAD, SUITE 105  
WEST CALDWELL, NJ 07006

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018  
Chapter 13 Case # 18-32564**

Re: GARY P BENDIT  
62 MEAKIN AVENUE  
ROCHELLE PARK, NJ 07662

Atty: SCOTT D. SHERMAN ESQ  
MINION & SHERMAN  
33 CLINTON ROAD, SUITE 105  
WEST CALDWELL, NJ 07006

**RECEIPTS AS OF 12/31/2018**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/03/2018	\$1,350.00	5441011000	12/31/2018	\$1,350.00	5505261000
<b>Total Receipts: \$2,700.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,700.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			153.90	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	0.00	0.00%	0.00	0.00
0002	BB&T	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0003	BARCLAYS BANK DELAWARE	UNSECURED	0.00	0.00%	0.00	0.00
0005	BEACON FUNDING CORPORATION	UNSECURED	0.00	0.00%	0.00	0.00
0006	BUREAU OF ACCOUNT MANAGEMENT	UNSECURED	0.00	0.00%	0.00	0.00
0007	CHASE BANK USA, N.A.	UNSECURED	17,954.57	0.00%	0.00	0.00
0008	LVNV FUNDING LLC	UNSECURED	5,192.02	0.00%	0.00	0.00
0009	GO AHEAD REPAIRS	UNSECURED	0.00	0.00%	0.00	0.00
0010	PNC BANK	UNSECURED	0.00	0.00%	0.00	0.00
0012	TD RETAIL CARD SERVICES	UNSECURED	2,115.00	0.00%	0.00	0.00
0013	SAMANTHA CONDON	PRIORITY	0.00	100.00%	0.00	0.00
0014	SBA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0016	SYSTEMS & SERVICES TECHNOLOGIES, IN	UNSECURED	0.00	0.00%	0.00	0.00
0017	TD BANK NA	UNSECURED	5,721.42	0.00%	0.00	0.00
0020	WELLS FARGO CARD SERVICES	UNSECURED	11,458.97	0.00%	0.00	0.00
0021	WELLS FARGO BANK NA	MORTGAGE ARRI	32,741.86	100.00%	0.00	0.00
0023	LVNV FUNDING LLC	UNSECURED	4,173.65	0.00%	0.00	0.00
0024	SHEFFIELD FINANCIAL	VEHICLE SECURE	1,554.66	100.00%	0.00	0.00
0025	ALLY CAPITAL	VEHICLE SECURE	6,432.66	0.00%	0.00	0.00
0026	MEDALLION BANK	VEHICLE SECURE	1,959.80	100.00%	0.00	0.00
0027	VERIZON	UNSECURED	269.21	0.00%	0.00	0.00

**Total Paid: \$153.90**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$2,700.00                      -    Paid to Claims: \$0.00                      -    Admin Costs Paid: \$153.90                      =    Funds on Hand: \$2,546.10

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.